## **Schedule B: Expenditures -- Money Spent From Committee Account**

## Sch-B

Committee Na	ame	Committee ID 586	Statutory Due Dat	<b>e</b> 1/19/2005
Gipp for R	epresentative	e Committee	Adjusted Due Dat	е
• •	•		Filed Date	1/7/2005
			Received Date	
Status Filed	d Co	mmittee Type State House	Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
	N/A	United States Postmaster	Office Supplies	\$111.0

10/29/2004	N/A	United States Postmaster	Office Supplies	\$111.00
	Check #	E. Walnut Street	Stamps for thank you notes and office use	
	1069	Des Moines, IA 50319		
11/4/2004	N/A	Christian Printers	Office Supplies	\$135.68
	Check#	1411 21st Street	Envelopes for office use	
	1070	Des Moines, IA 50311		
11/4/2004	N/A	T Bocks Sports Bar	Other Expenditure	\$200.00
	Check #	206 W. Water	Expenses for Winnishiek County GOP Election night party	
	1071	Decorah, IA 52101		
11/15/2004	N/A	U.S. Cellular	Office Holder Expenses	\$591.66
		P.O. Box 0203	cell phone bill for last month of campaign	
	Check #	Delegating II COOFF 0000		
	1072	Palantine, IL 60055-0203		

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Committee N	ame	Committee ID 586		Statutory Due Date	1/19/2005
Gipp for R	epresentative	e Committee		Adjusted Due Date	
• •	•			Filed Date	1/7/2005
				Received Date	
Status File	d Co	mmittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
11/23/2004	N/A	Decorah Newspaper	Offi	ce Holder Expenses	\$35.00
	Check #	P.O. Box 350		vspaper subscription office use	
	1073	Decorah, IA 52101-0350			
12/21/2004	N/A	Monticello Express	Offi	ce Holder Expenses	\$60.00
	Check #	P.O. Box 191		spaper subscription constituency service	
	1074	Monticello, IA 52310			
12/21/2004	N/A	Dyersville Commercial	Offi	ce Holder Expenses	\$44.00
	Check #	P.O. Box 350		spaper subscription constituency service	
	1075	Dyersville, IA 52040			
12/21/2004	N/A	Anamosa Journal	Offi	ce Holder Expenses	\$29.00
		P.O. Box 108		vspaper subscription constituency service	
	Check # 1076	Anamosa, IA 52205			

Committee N	ame	Committee ID 586		Statutory Due Date	1/19/2005
Gipp for R	epresentative	Committee		<b>Adjusted Due Date</b>	
	•			Filed Date	1/7/2005
				Received Date	
Status Filed	d Co	mmittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
12/21/2004	N/A	Belle Plain Union	Off	ice Holder Expenses	\$28.00
	Chook #	P.O. Box 208		vspaper subscription constituency service	
	Check # 1077	Belle Plain, IA 52208			
12/21/2004	N/A	Story City Herald	Off	ice Holder Expenses	\$26.00
	Check #	511 Broad Street		vspaper subscription constituency service	
	1078	Story City, IA 50248			
12/21/2004	N/A	Ames Tribune	Off	ice Holder Expenses	\$212.00
	Check # 1079	317 5th Street P.O. Box 380 Ames, IA 50010		vspaper subscription constituency service	
12/21/2004	N/A	Marion Times	Off	ice Holder Expenses	\$30.00
	Check #	808 6th Street, Suite #1		vspaper subscription constituency service	
	1080	Marion, IA 52302			

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Gipp for R	epresentativo	e Committee		Adjusted Due Date	
	•			Filed Date	1/7/2005
				Received Date	
Status Filed	d Co	ommittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
12/21/2004	N/A	Marengo Pioneer-Republican	Offi	ce Holder Expenses	\$28.00
	Check #	P.O. Box 208		spaper subscription constituency service	
	1081	Marengo, IA 52301			
12/21/2004	N/A	Cedar Valley Daily Times	Offi	ce Holder Expenses	\$89.00
		P.O. Box 468		spaper subscription constituency service	
	Check # 1082	Vinton, IA 52349			
12/29/2004	N/A	United States Postmaster	Offi	ce Holder Expenses	\$111.00
	Check #	East Des Moines Stations		mps for general ce use	
	1083	Des Moines, IA 50309-2000			

Total Amount \$1,730.34
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